

Invoice

INVOICE NUMBER

123418

DATE OF ISSUE

29/01/2022

DUE DATE

12/02/2022

BILLED TO

Amit Shah
Address: 23
Malleswaram, 9th
Cross, Bengaluru,
Karnataka 560003

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Caulking Gun (Standard)

250

6

1,500

Adhesive Gun (Hot Glue)

150

7

1,050

SUBTOTAL

2,550

DISCOUNT

-3

(TAX RATE)

18 %

TAX

458.46

SHIPPING

0

INVOICE TOTAL**3,005.46**